

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NADIA PECK

Debtor(s)

Case No. 17-15963

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/23/2017.
- 2) The plan was confirmed on 07/27/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/14/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$900.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$768.52
Court Costs	\$0.00
Trustee Expenses & Compensation	\$41.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$809.92

Attorney fees paid and disclosed by debtor: \$828.24

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A TAST OF CALIFORNIA	Unsecured	0.00	NA	NA	0.00	0.00
A TAST OF CALIFORNIA	Unsecured	0.00	NA	NA	0.00	0.00
ADT SECURITY SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN CASH LOANS	Unsecured	0.00	NA	NA	0.00	0.00
Bank of America	Unsecured	0.00	NA	NA	0.00	0.00
BATH AND BODY WORKS	Unsecured	0.00	NA	NA	0.00	0.00
Bk Of Amer	Unsecured	0.00	NA	NA	0.00	0.00
Bk Of Amer	Unsecured	NA	NA	NA	0.00	0.00
CBA	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	1,100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,760.65	10,066.54	10,066.54	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	1,690.51	1,690.51	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
GINNYS	Unsecured	0.00	268.12	268.12	0.00	0.00
GINNYS	Unsecured	0.00	NA	NA	0.00	0.00
I C Systems Collections	Unsecured	149.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	3,440.00	2,445.86	2,445.86	0.00	0.00
IL DEPT OF REVENUE	Unsecured	1,503.00	2,860.34	2,860.34	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,421.00	12,496.14	12,496.14	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	8,680.00	8,680.00	8,680.00	30.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	7,255.00	8,036.56	8,036.56	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	419.00	997.90	997.90	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	419.00	419.98	419.98	0.00	0.00
LVNV FUNDING	Unsecured	587.00	608.88	608.88	0.00	0.00
MICHIGAN GUARANTY AGENCY	Unsecured	NA	2,482.46	2,482.46	0.00	0.00
MIDNIGHT VELVET	Unsecured	0.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	0.00	670.87	670.87	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	730.00	730.00	730.00	0.00	0.00
PENN CREDIT CORP	Unsecured	200.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	59.39	59.39	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PNC NATIONAL BANK	Unsecured	1,200.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	524.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	524.00	524.99	524.99	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	403.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	0.00	403.12	403.12	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	272.76	272.76	0.00	0.00
SALUTE	Unsecured	0.00	NA	NA	0.00	0.00
SALUTE	Unsecured	0.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	NA	NA	927.82	0.00	0.00
SPEEDYRAPID CASH	Secured	2,000.00	2,927.82	2,000.00	24.62	5.42
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	31.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	2,075.00	2,046.40	2,046.40	24.50	5.54
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	120.21	120.21	0.00	0.00
TRIBUTE	Unsecured	0.00	NA	NA	0.00	0.00
TRIBUTE	Unsecured	0.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,046.40	\$49.12	\$10.96
All Other Secured	\$8,680.00	\$30.00	\$0.00
TOTAL SECURED:	\$12,726.40	\$79.12	\$10.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$14,942.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$14,942.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,140.45	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$809.92</u>
Disbursements to Creditors	<u>\$90.08</u>

TOTAL DISBURSEMENTS : **\$900.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/12/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.